

Mr Garnet Irving (352407) 7439 Miller Ave Upper Darby PA 19082				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent.			Available		
				Employee Type: Regular		FED	Married JT	0	Vacation	10.00	
				Payment Date: 06/30/2023		PA	Single	0	Sick	32.00	
				Hours Worked: 0.00							
Location: PHL AIRPORT GROUP 6				Pay Period: 06/12/2023 - 06/25/2023							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		0.00		0.00		0.00		0.00		0.00	
Year to Date		36,285.75		4,715.61		8,692.19		7,951.42		14,926.53	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Regular Pay			0.00	0.00	0.00	22,014.00	Medical Coverage		0.00	2,508.81	
Voluntary Trade Worked			0.00	0.00	0.00	7,135.47	Dental Coverage		0.00	143.44	
Shift 2			0.00	0.00	0.00	286.76	Vision Coverage		0.00	82.40	
Shift 3			0.00	0.00	0.00	197.78	Employee AD&D		0.00	18.72	
Holiday Premium			0.00	0.00	0.00	1,080.56	401k		0.00	1,962.24	
Vacation Pay			0.00	0.00	0.00	2,688.00	Total Pre-Tax Deductions		0.00	4,715.61	
Sick Pay			0.00	0.00	0.00	537.60	Taxes		Current	Year to Date	
Injury on Duty			0.00	0.00	0.00	154.22	Federal Taxes				
AAG Profit Sharing			0.00	0.00	0.00	2,191.36	Withholding Tax		0.00	4,094.91	
Total Earnings			0.00		0.00	36,285.75	EE Social Security Tax		0.00	2,081.96	
							EE Medicare Tax		0.00	486.91	
							State Taxes PA				
							Withholding Tax		0.00	1,029.44	
							EE Unemployment Tax		0.00	25.40	
							City PBKX				
							Withholding Tax		0.00	866.00	
							City PC0V				
							Withholding Tax		0.00	83.57	
							Local Services Tax		0.00	24.00	
							Total Taxes		0.00	8,692.19	
							After-Tax Deductions		Current	Year to Date	
							401k Loan #1		0.00	235.72	
							401k Loan #2		0.00	484.99	
							Union Dues - IAM FS		0.00	514.20	
							Child Support		0.00	4,655.28	
							Employee Life		0.00	257.06	
							Child Life		0.00	11.16	
							STD-TWU-IAM		0.00	1,010.16	
							LTD-TWU-IAM		0.00	560.25	
							Hospital Indemnity Plan		0.00	204.72	
							Group Accident Ins		0.00	17.88	
							Total After-Tax Deductions		0.00	7,951.42	
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance		
Taxable Earnings		Current		Year To Date		Additional Information		Current		Year To Date	
Federal Taxes						401k Company Match		0.00		1,451.43	
Withholding Tax		3.97		31,621.75		Imputed Income		Current		Year to Date	
EE Social Security Tax		3.97		33,583.99		Group Term Life		3.97		51.61	
EE Medicare Tax		3.97		33,583.99							
State Taxes PA											
Withholding Tax		0.00		33,532.38							
City PBKX											
Withholding Tax		0.00		25,174.82							
City PC0V											
Withholding Tax		0.00		8,357.56							

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	06/30/2023	0.00	USD

Mr Garnet Irving (352407) 7439 Miller Ave Upper Darby PA 19082				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent. FED Married JT 0 PA Single 0			Available		
				Employee Type: Regular					Vacation	10.00	
				Payment Date: 07/14/2023					Sick	32.00	
				Hours Worked: 0.00							
Location: PHL AIRPORT GROUP 6				Pay Period: 06/26/2023 - 07/09/2023							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		0.00		0.00		0.00		0.00		0.00	
Year to Date		36,285.75		4,715.61		8,692.19		7,951.42		14,926.53	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Regular Pay			0.00	0.00	0.00	22,014.00	Medical Coverage		0.00	2,508.81	
Voluntary Trade Worked			0.00	0.00	0.00	7,135.47	Dental Coverage		0.00	143.44	
Shift 2			0.00	0.00	0.00	286.76	Vision Coverage		0.00	82.40	
Shift 3			0.00	0.00	0.00	197.78	Employee AD&D		0.00	18.72	
Holiday Premium			0.00	0.00	0.00	1,080.56	401k		0.00	1,962.24	
Vacation Pay			0.00	0.00	0.00	2,688.00	Total Pre-Tax Deductions		0.00	4,715.61	
Sick Pay			0.00	0.00	0.00	537.60	Taxes		Current	Year to Date	
Injury on Duty			0.00	0.00	0.00	154.22	Federal Taxes				
AAG Profit Sharing			0.00	0.00	0.00	2,191.36	Withholding Tax		0.00	4,094.91	
Total Earnings			0.00		0.00	36,285.75	EE Social Security Tax		0.00	2,081.96	
							EE Medicare Tax		0.00	486.91	
							State Taxes PA				
							Withholding Tax		0.00	1,029.44	
							EE Unemployment Tax		0.00	25.40	
							City PBKX				
							Withholding Tax		0.00	866.00	
							City PC0V				
							Withholding Tax		0.00	83.57	
							Local Services Tax		0.00	24.00	
							Total Taxes		0.00	8,692.19	
							After-Tax Deductions		Current	Year to Date	
							401k Loan #1		0.00	235.72	
							401k Loan #2		0.00	484.99	
							Union Dues - IAM FS		0.00	514.20	
							Child Support		0.00	4,655.28	
							Employee Life		0.00	257.06	
							Child Life		0.00	11.16	
							STD-TWU-IAM		0.00	1,010.16	
							LTD-TWU-IAM		0.00	560.25	
							Hospital Indemnity Plan		0.00	204.72	
							Group Accident Ins		0.00	17.88	
							Total After-Tax Deductions		0.00	7,951.42	
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance		
Taxable Earnings				Current	Year To Date		Additional Information		Current	Year To Date	
Federal Taxes							401k Company Match		0.00	1,451.43	
Withholding Tax				3.97	31,625.72		Imputed Income		Current	Year To Date	
EE Social Security Tax				3.97	33,587.96		Group Term Life		3.97	55.58	
EE Medicare Tax				3.97	33,587.96						
State Taxes PA											
Withholding Tax				0.00	33,532.38						
City PBKX											
Withholding Tax				0.00	25,174.82						
City PC0V											
Withholding Tax				0.00	8,357.56						

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	07/14/2023	0.00	USD

Mr Garnet Irving (352407)				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent.			Available	
7439 Miller Ave				Employee Type: Regular		FED	Married JT	0	Vacation	10.00
Upper Darby PA 19082				Payment Date: 07/28/2023		PA	Single	0	Sick	40.00
				Hours Worked: 0.00						
Location: PHL AIRPORT GROUP 6				Pay Period: 07/10/2023 - 07/23/2023						
Company FEIN: 13-1502798				Basis of Pay: Hourly						
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay
Current		0.00		-94.35		11.41		55.34		27.60
Year to Date		36,285.75		4,621.26		8,703.60		8,006.76		14,954.13
EARNINGS						DEDUCTIONS				
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date
Regular Pay			0.00	0.00	0.00	22,014.00	Medical Coverage		-86.25	2,422.56
Voluntary Trade Worked			0.00	0.00	0.00	7,135.47	Dental Coverage		-4.85	138.59
Shift 2			0.00	0.00	0.00	286.76	Vision Coverage		-2.70	79.70
Shift 3			0.00	0.00	0.00	197.78	Employee AD&D		-0.55	18.17
Holiday Premium			0.00	0.00	0.00	1,080.56	401k		0.00	1,962.24
Vacation Pay			0.00	0.00	0.00	2,688.00	Total Pre-Tax Deductions		-94.35	4,621.26
Sick Pay			0.00	0.00	0.00	537.60	Taxes		Current	Year to Date
Injury on Duty			0.00	0.00	0.00	154.22	Federal Taxes			
AAG Profit Sharing			0.00	0.00	0.00	2,191.36	Withholding Tax		0.00	4,094.91
Total Earnings			0.00	0.00	0.00	36,285.75	EE Social Security Tax		5.76	2,087.72
							EE Medicare Tax		1.35	488.26
							State Taxes PA			
							Withholding Tax		2.90	1,032.34
							EE Unemployment Tax		0.00	25.40
							City PBKX			
							Withholding Tax		0.65	866.65
							City PC0V			
							Withholding Tax		0.75	84.32
							Local Services Tax		0.00	24.00
							Total Taxes		11.41	8,703.60
							After-Tax Deductions		Current	Year to Date
							Employee Life		-7.75	249.31
							Child Life		-0.35	10.81
							LTD-TWU-IAM		-16.85	543.40
							Hospital Indemnity Plan		-6.10	198.62
							Group Accident Ins		-0.55	17.33
							401k Loan #2		44.09	529.08
							Union Dues - IAM FS		42.85	557.05
							401k Loan #1		0.00	235.72
							Child Support		0.00	4,655.28
							STD-TWU-IAM		0.00	1,010.16
							Total After-Tax Deductions		55.34	8,006.76
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance	
Taxable Earnings				Current	Year To Date		Additional Information		Current	Year To Date
Federal Taxes							401k Company Match		0.00	1,451.43
Withholding Tax				85.01	31,710.73		Imputed Income		Current	Year To Date
EE Social Security Tax				85.01	33,672.97		Group Term Life		-9.34	46.24
EE Medicare Tax				85.01	33,672.97					
State Taxes PA										
Withholding Tax				94.35	33,626.73					
City PBKX										
Withholding Tax				18.87	25,193.69					
City PC0V										
Withholding Tax				75.48	8,433.04					

NET EARNINGS DISTRIBUTION

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	07/28/2023	27.60	USD

Mr Garnet Irving (352407) 7439 Miller Ave Upper Darby PA 19082				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent. FED Married JT 0 PA Single 0			Available		
				Employee Type: Regular					Vacation	10.00	
				Payment Date: 08/11/2023					Sick	40.00	
				Hours Worked: 0.00							
Location: PHL AIRPORT GROUP 6				Pay Period: 07/24/2023 - 08/06/2023							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		0.00		0.00		0.00		0.00		0.00	
Year to Date		36,285.75		4,621.26		8,703.60		8,006.76		14,954.13	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Shift 3		05/28/2023	0.58	-4.50	-2.61	0.00	401k		0.00	1,962.24	
Shift 3		05/28/2023	0.00	0.00	2.61	0.00	Medical Coverage		0.00	2,422.56	
Injury on Duty		05/28/2023	34.27	-4.50	-154.22	0.00	Dental Coverage		0.00	138.59	
Injury on Duty		05/28/2023	0.00	0.00	154.22	0.00	Vision Coverage		0.00	79.70	
Regular Pay			0.00	0.00	0.00	22,014.00	Employee AD&D		0.00	18.17	
Voluntary Trade Worked			0.00	0.00	0.00	7,135.47	Total Pre-Tax Deductions		0.00	4,621.26	
Shift 2			0.00	0.00	0.00	286.76	Taxes		Current	Year to Date	
Shift 3			0.00	0.00	0.00	197.78	Federal Taxes				
Holiday Premium			0.00	0.00	0.00	1,080.56	Withholding Tax		0.00	4,094.91	
Vacation Pay			0.00	0.00	0.00	2,688.00	EE Social Security Tax		0.00	2,087.72	
Sick Pay			0.00	0.00	0.00	537.60	EE Medicare Tax		0.00	488.26	
Injury on Duty			0.00	0.00	0.00	154.22	State Taxes PA				
AAG Profit Sharing			0.00	0.00	0.00	2,191.36	Withholding Tax		0.00	1,032.34	
Total Earnings			-9.00		0.00	36,285.75	EE Unemployment Tax		0.00	25.40	
						City PBKX					
						Withholding Tax		0.00		866.65	
						City PC0V					
						Withholding Tax		0.00		84.32	
						Local Services Tax		0.00		24.00	
						Total Taxes		0.00		8,703.60	
						After-Tax Deductions		Current		Year to Date	
						Child Support		0.00		4,655.28	
						Employee Life		0.00		249.31	
						Child Life		0.00		10.81	
						STD-TWU-IAM		0.00		1,010.16	
						LTD-TWU-IAM		0.00		543.40	
						Hospital Indemnity Plan		0.00		198.62	
						Group Accident Ins		0.00		17.33	
						401k Loan #2		0.00		529.08	
						Union Dues - IAM FS		0.00		557.05	
						401k Loan #1		0.00		235.72	
						Total After-Tax Deductions		0.00		8,006.76	
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance		
Shift 3			2.61		0.00		0.00		2.61		
Injury on Duty			154.22		0.00		0.00		154.22		
Taxable Earnings			Current	Year To Date		Additional Information			Current	Year To Date	
Federal Taxes						401k Company Match			0.00	1,451.43	
Withholding Tax			0.00	31,710.73		Imputed Income			Current	Year To Date	
EE Social Security Tax			0.00	33,672.97		Group Term Life			0.00	46.24	
EE Medicare Tax			0.00	33,672.97							
State Taxes PA											
Withholding Tax			0.00	33,626.73							
City PBKX											
Withholding Tax			0.00	25,193.69							
City PC0V											
Withholding Tax			0.00	8,433.04							

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	08/11/2023	0.00	USD

Mr Garnet Irving (352407)				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent.			Available	
7439 Miller Ave				Employee Type: Regular		FED	Married JT	0	Vacation	10.00
Upper Darby PA 19082				Payment Date: 08/25/2023		PA	Single	0	Sick	48.00
				Hours Worked: 0.00						
Location: PHL AIRPORT GROUP 6				Pay Period: 08/07/2023 - 08/20/2023						
Company FEIN: 13-1502798				Basis of Pay: Hourly						
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay
Current		0.00		0.00		0.00		0.00		0.00
Year to Date		36,285.75		4,621.26		8,703.60		8,006.76		14,954.13
EARNINGS						DEDUCTIONS				
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date
Regular Pay			0.00	0.00	0.00	22,014.00	Medical Coverage		0.00	2,422.56
Voluntary Trade Worked			0.00	0.00	0.00	7,135.47	Dental Coverage		0.00	138.59
Shift 2			0.00	0.00	0.00	286.76	Vision Coverage		0.00	79.70
Shift 3			0.00	0.00	0.00	197.78	Employee AD&D		0.00	18.17
Holiday Premium			0.00	0.00	0.00	1,080.56	401k		0.00	1,962.24
Vacation Pay			0.00	0.00	0.00	2,688.00	Total Pre-Tax Deductions		0.00	4,621.26
Sick Pay			0.00	0.00	0.00	537.60	Taxes		Current	Year to Date
Injury on Duty			0.00	0.00	0.00	154.22	Federal Taxes			
AAG Profit Sharing			0.00	0.00	0.00	2,191.36	Withholding Tax		0.00	4,094.91
Total Earnings			0.00		0.00	36,285.75	EE Social Security Tax		0.00	2,087.72
							EE Medicare Tax		0.00	488.26
							State Taxes PA			
							Withholding Tax		0.00	1,032.34
							EE Unemployment Tax		0.00	25.40
							City PBKX			
							Withholding Tax		0.00	866.65
							City PC0V			
							Withholding Tax		0.00	84.32
							Local Services Tax		0.00	24.00
							Total Taxes		0.00	8,703.60
							After-Tax Deductions		Current	Year to Date
							401k Loan #1		0.00	235.72
							401k Loan #2		0.00	529.08
							Union Dues - IAM FS		0.00	557.05
							Child Support		0.00	4,655.28
							Employee Life		0.00	249.31
							Child Life		0.00	10.81
							STD-TWU-IAM		0.00	1,010.16
							LTD-TWU-IAM		0.00	543.40
							Hospital Indemnity Plan		0.00	198.62
							Group Accident Ins		0.00	17.33
							Total After-Tax Deductions		0.00	8,006.76
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance	
Shift 3		2.61	2.61		0.00		0.00		0.00	
Injury on Duty		154.22	154.22		0.00		0.00		0.00	
Taxable Earnings			Current	Year To Date		Additional Information		Current	Year To Date	
Federal Taxes						A/R Recovery		156.83	156.83	
Withholding Tax			0.00	31,710.73		401k Company Match		0.00	1,451.43	
EE Social Security Tax			0.00	33,672.97		Imputed Income		Current	Year To Date	
EE Medicare Tax			0.00	33,672.97		Group Term Life		0.00	46.24	
State Taxes PA										
Withholding Tax			0.00	33,626.73						
City PBKX										
Withholding Tax			0.00	25,193.69						
City PC0V										
Withholding Tax			0.00	8,433.04						

NET EARNINGS DISTRIBUTION

Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	08/25/2023	0.00	USD

Mr Garnet Irving (352407) 7439 Miller Ave Upper Darby PA 19082				Pay Frequency: US Bi-Weekly		Status/Allowance/Percent. FED Married JT 0 PA Single 0			Available		
				Employee Type: Regular					Vacation	10.00	
				Payment Date: 09/08/2023					Sick	48.00	
				Hours Worked: 0.00							
Location: PHL AIRPORT GROUP 6				Pay Period: 08/21/2023 - 09/03/2023							
Company FEIN: 13-1502798				Basis of Pay: Hourly							
Summary		Gross Earnings		Pre-Tax Deduction		Taxes		After-Tax Deduction		Net Pay	
Current		0.00		0.00		0.00		0.00		0.00	
Year to Date		36,285.75		4,621.26		8,703.60		8,006.76		14,954.13	
EARNINGS						DEDUCTIONS					
Earnings		Period End	Rate	Hours	Current	Year to Date	Pre-Tax Deductions		Current	Year to Date	
Regular Pay			0.00	0.00	0.00	22,014.00	Medical Coverage		0.00	2,422.56	
Voluntary Trade Worked			0.00	0.00	0.00	7,135.47	Dental Coverage		0.00	138.59	
Shift 2			0.00	0.00	0.00	286.76	Vision Coverage		0.00	79.70	
Shift 3			0.00	0.00	0.00	197.78	Employee AD&D		0.00	18.17	
Holiday Premium			0.00	0.00	0.00	1,080.56	401k		0.00	1,962.24	
Vacation Pay			0.00	0.00	0.00	2,688.00	Total Pre-Tax Deductions		0.00	4,621.26	
Sick Pay			0.00	0.00	0.00	537.60	Taxes		Current	Year to Date	
Injury on Duty			0.00	0.00	0.00	154.22	Federal Taxes				
AAG Profit Sharing			0.00	0.00	0.00	2,191.36	Withholding Tax		0.00	4,094.91	
Total Earnings			0.00		0.00	36,285.75	EE Social Security Tax		0.00	2,087.72	
							EE Medicare Tax		0.00	488.26	
							State Taxes PA				
							Withholding Tax		0.00	1,032.34	
							EE Unemployment Tax		0.00	25.40	
							City PBKX				
							Withholding Tax		0.00	866.65	
							City PC0V				
							Withholding Tax		0.00	84.32	
							Local Services Tax		0.00	24.00	
							Total Taxes		0.00	8,703.60	
							After-Tax Deductions		Current	Year to Date	
							401k Loan #1		0.00	235.72	
							401k Loan #2		0.00	529.08	
							Union Dues - IAM FS		0.00	557.05	
							Child Support		0.00	4,655.28	
							Employee Life		0.00	249.31	
							Child Life		0.00	10.81	
							STD-TWU-IAM		0.00	1,010.16	
							LTD-TWU-IAM		0.00	543.40	
							Hospital Indemnity Plan		0.00	198.62	
							Group Accident Ins		0.00	17.33	
							Total After-Tax Deductions		0.00	8,006.76	
Overpayments		Moved to A/R	Original Balance		Current Recovery		Total Recovery		Overpayment Balance		
Taxable Earnings			Current	Year To Date		Additional Information		Current	Year To Date		
Federal Taxes						401k Company Match		0.00	1,451.43		
Withholding Tax			0.00	31,710.73		A/R Recovery		0.00	156.83		
EE Social Security Tax			0.00	33,672.97		Imputed Income		Current	Year To Date		
EE Medicare Tax			0.00	33,672.97		Group Term Life		0.00	46.24		
State Taxes PA											
Withholding Tax			0.00	33,626.73							
City PBKX											
Withholding Tax			0.00	25,193.69							
City PC0V											
Withholding Tax			0.00	8,433.04							

NET EARNINGS DISTRIBUTION					
Account Type	Bank Name	Account Number	Date	Deposit Amount	Currency
Checking Account	NAVY FEDERAL CREDIT UNION	*****8300	09/08/2023	0.00	USD